

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Daniel J Picco
Amy J Picco
Debtor(s)

Case No. 16-04566

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2016.
- 2) The plan was confirmed on 06/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/19/2018.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$59,750.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,989.94
Less amount refunded to debtor	\$720.92

NET RECEIPTS: \$17,269.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$882.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,692.76

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	360.00	358.75	358.75	52.39	0.00
COLLECTION PROFESSIONALS	Unsecured	31,000.00	30,971.29	30,971.29	4,864.91	0.00
COLLECTION PROFESSIONALS INC	Unsecured	100.00	11,237.53	11,237.53	1,765.17	0.00
COLLECTION PROFESSIONALS INC	Unsecured	440.00	568.60	568.60	89.31	0.00
COLLECTION PROFESSIONALS INC	Unsecured	150.00	153.60	153.60	15.08	0.00
COLLECTION PROFESSIONALS INC	Unsecured	1,230.00	274.86	274.86	35.08	0.00
COLLECTION PROFESSIONALS INC	Unsecured	470.00	554.51	554.51	87.10	0.00
COLLECTION PROFESSIONALS INC	Unsecured	850.00	844.00	844.00	123.25	0.00
COMMUNITY LENDERS	Secured	1,275.00	1,144.44	1,144.44	1,144.44	55.56
CREDIT ACCEPTANCE CORP	Secured	2,921.00	2,920.52	2,920.52	2,920.52	7.87
DITECH FINANCIAL LLC	Secured	2,329.00	2,328.15	2,328.15	2,328.15	0.00
DITECH FINANCIAL LLC	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	560.00	556.59	556.59	87.43	0.00
WOMENS HEALTH CARE SPECIALIS	Unsecured	1,120.00	NA	NA	0.00	0.00
SYMED INC	Unsecured	190.00	NA	NA	0.00	0.00
UNITY POINT HEALTH METHODIST	Unsecured	3,120.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Unsecured	550.00	NA	NA	0.00	0.00
AT&T	Unsecured	660.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	12,200.00	NA	NA	0.00	0.00
BULENT MAMIKOGLU MD	Unsecured	540.00	NA	NA	0.00	0.00
DDS BILLARD	Unsecured	970.00	NA	NA	0.00	0.00
DISCOVER CARD SERVICES	Unsecured	400.00	NA	NA	0.00	0.00
EDWARD MONROE DDS	Unsecured	190.00	NA	NA	0.00	0.00
JOHNS SERVICE AND SALES	Unsecured	100.00	NA	NA	0.00	0.00
KING TIRE	Unsecured	190.00	NA	NA	0.00	0.00
PALISADES COLLECTION LLC	Unsecured	6,560.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PERU ANESTHESIA	Unsecured	100.00	NA	NA	0.00	0.00
PERU PRIMARY CARE PROFESSIONA	Unsecured	450.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,328.15	\$2,328.15	\$0.00
Debt Secured by Vehicle	\$4,064.96	\$4,064.96	\$63.43
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,393.11	\$6,393.11	\$63.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,519.73	\$7,119.72	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,692.76</u>
Disbursements to Creditors	<u>\$13,576.26</u>
TOTAL DISBURSEMENTS :	<u>\$17,269.02</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/01/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)